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*Broad-Based Black Economic Empowerment  
Confirmation of Compliance*

**JOHN ROE BROKERS CC**

Registration Number: 2003/038839/23

VAT Registration Number: 4710220130

Unit 11, Ferndale Mews North, 355 Oak Avenue, Randburg, 2194

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Codes of Good Practice on Black Economic Empowerment  
(EME < R10 million)

**B-BBEE CONTRIBUTOR: Level 4**

**B-BBEE PROCUREMENT RECOGNITION LEVEL: 100%**

|                          |                     |
|--------------------------|---------------------|
| Government Gazette:      | 36928 (11/10/13)    |
| Confirmation Number:     | EME L4/560/24072017 |
| Black Owned:             | 0%                  |
| Black Women Owned:       | 0%                  |
| Date of issue:           | 24 July 2017        |
| Date of expiry:          | 23 July 2018        |
| Date of Sworn Affidavit: | 09 June 2017        |
| Empowered Supplier:      | Yes                 |

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Based on our procedures, which do not constitute an audit or review, we have determined that the total annual revenue of the measured entity is less than or equal to R10 million, and that the level of Black Ownership / Black Women Ownership is set out in this report. The information is based on the documents and information supplied by the measured entity and is in agreement with the attached sworn affidavit. It should be noted that this report is not a replacement or substitute of the sworn affidavit as indicated in Statement 000 and this report should, at all times, be accompanied by the sworn affidavit.

Although our report indicates the stated level based on our procedures, it does not serve as a guarantee that the levels and/or ownership as reflected will remain at the same level in the foreseeable future and does not guarantee its accuracy other than on the date of issue of this report.

We do not accept or assume responsibility for anyone other than the entity who engaged us, for our work, for this report, or for the conclusion we have reached.

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**Debbie Willis**  
**Verification Manager**  
**(B.Comm) Internal Audit**